Doc 2779-5 Filed 04/23/15 Entered 04/23/15 16:16:5 EX DUST C Case 08-13293-RGM

Case 08-13293-RGM

Exhibit C Page 1 of 10 13293-RGM Doc 2646 Filed 10/15/12 Entered 10/15/12 16:05:01 Desc Main OFFICE OF LIME WITED STATES TRUSTEE FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

DEE	Taneja Liquidation Tru	st		CH. 11 CASE	NO: <u>(</u>	08-13293-RGM	
FOR	QUARTER ENDED:	3rd Q	uarter 2012				
SUM	IMARY OF DISBURSEMENTS MAD	E DURING	QUARTER:				
1.	CASH BALANCE, BEGINNING OF QU				\$		
2.	CASH RECEIPTS DURING QUARTE					123,056.02	
3.	CASH DISBURSEMENTS DURING Q				(260,564.54)	
4.	CASH BALANCE, END OF QUARTER	(OR AS O	F REPORT DATE FOR FINA	L REPORT)	\$	1,184,968.19	
SUM	MARY OF AMOUNTS DISBURSED	UNDER F	LAN:			Total Dusta	
1.	ADMINISTRATIVE EXPENSES		Paid During <u>Quarter</u>	Total Pai <u>to Date</u>		Total Pmts. Projected <u>Under Plan</u>	
	Plan Trustee Compensation	\$	2,360.64	\$		\$	
	Plan Trustee Expense		0.00				
	Attorney Fees - Trustee	_	83,438.38			<u> - </u>	
	Attorney Fees - Debtor	_	0.00				
	Other Professionals	_	48,095.55				
	Other Administrative Expenses	_	10,502.58				
	TOTAL ADMINISTRATIVE EXPENSE	s	144,397.15	\$	0.00	\$0.00	
2.	SECURED CREDITORS	\$	0.00			·	
3.	PRIORITY CREDITORS	\$	55,534.17				
4.	UNSECURED CREDITORS	\$	60,633.22				
5.	EQUITY SECURITY HOLDERS	\$	0.00			-	
6.	Attach additional sheets as necessary	\$					
TOTA	L PLAN PAYMENTS	\$	260,564.54	\$	0.00	\$ 0.00	
			Amount	Date		Check No.	
QUAF	RTERLY FEE PAID:	\$ <u>0.</u>	00 Due For 3rd Qrt. 2012				•
PLAN	STATUS:					Yes	No
1.	Have all payments been made as s	et forth in	the confirmed plan? (If no,	attach explanation.)		yes	
2.	Are all post-confirmation obligations	current?	(If no, attach explanation.)		yes	
3.	Projected date of application for fina	al decree:		1/	31/2015		
	LARE UNDER PENALTY OF PERJ RECT TO THE BEST OF MY KNOW			T CONFIRMATION	QUARTER	LY REPORT IS TRUE AND	
	H. Jason Gold		Dat	е		·····	
Ву:	Liquidating Trustee /s/ H. Jason Gold Signature		<u>Lic</u> Title	uidating Trustee		_	
	H. Jason Gold			3-905-2800		<u></u>	
	Printed Name		Tele	enhone Number			

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13293-RGM Doc 2712 Filed 01/09/13 Entered 01/09/13 10:14:35 Desc Main
OFFICE OF THE NITTED STATES TRUSTEE
FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS Case 08-13293-RGM

POST-CONFIRMATION QUARTERLY REPORT

DEE	STOR: Vijay K. Taneja		CH. 11 CASE NO	: 08-	13293-RGM	
FOF	R QUARTER ENDED: 4th Quarter 2					
SUN	MMARY OF DISBURSEMENTS MADE DUF	RING QUARTER:				
00.,	min, itt. Of Blobertoning.tte iii. 122 20.				,	
1.	CASH BALANCE, BEGINNING OF QUARTE	R		\$	1,193,670.58	
2.	CASH RECEIPTS DURING QUARTER FRO	M ALL SOURCES			54,064.63	
3.	CASH DISBURSEMENTS DURING QUARTE	ER, INCLUDING PLAN PAYM	ENTS	(205,447.33)	
4.	CASH BALANCE, END OF QUARTER (OR A	AS OF REPORT DATE FOR F	NAL REPORT)	\$	1,042,287.88	
SUN	MMARY OF AMOUNTS DISBURSED UNDE	ER PLAN:				
1.	ADMINISTRATIVE EXPENSES	Paid During <u>Quarter</u>	Total Paid <u>to Date</u>		Total Pmts. Projected <u>Under Plan</u>	
	Plan Trustee Compensation	\$11,431.06	\$	\$		
	Plan Trustee Expense	0.00				
	Attorney Fees - Trustee	144,322.59				
	Attorney Fees - Debtor	0.00				
	Other Professionals	45,373.57				
	Other Administrative Expenses	2,574.62				
	TOTAL ADMINISTRATIVE EXPENSES	\$ 203,701.84	\$	0.00 \$	0.00	
2.	SECURED CREDITORS	\$				
3.	PRIORITY CREDITORS	\$				
4.	UNSECURED CREDITORS	1,745.49				
5.	EQUITY SECURITY HOLDERS	0.00		<u>.</u>		
6.	Attach additional sheets as necessary	0.00				
тот	AL PLAN PAYMENTS	205,447.33	\$	0.00 \$	0.00	
		Amount	Date		Check No.	
QUA	RTERLY FEE PAID: \$	1,950.00	1	/9/13	1,049	
PLA	N STATUS:				Yes	No
1.	Have all payments been made as set for	th in the confirmed plan? (If	no, attach explanation.)		x	
2.	Are all post-confirmation obligations curre	ent? (If no, attach explanat	on.)		x	
3.	Projected date of application for final dec	ree:	1/31/	2015		
0.	, rejected date of application for this zer	<u>.</u>				
	CLARE UNDER PENALTY OF PERJURY RRECT TO THE BEST OF MY KNOWLEDG				Y REPORT IS TRUE AND)
		Ī	1/9/ Date	2013		
Ву:	Reorganized Debtor /s/ H. Jason Gold		iquidating Trustee			
	Signature		Title 703- 905-2800			
	H. Jason Gold Printed Name	-	Felephone Number			

Doc 2779-5 Filed 04/23/15 Entered 04/23/15 16:16:58 Desc Case 08-13293-RGM

Case 08-13293-RGM

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Doc 2729 Filed 04/10/13 Entered 04/10/13 14:09:17 Desc Main

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FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

DEE	STOR:	Vijay K. Taneja			CH. 11 CASE NO:		08-13293-RGM	
FOF	R QUARTER EI	NDED: 1st Qua	rter 2013					
sun	IMARY OF DISE	URSEMENTS MADE	DURING	QUARTER:				
1.	CASH BALANC	E, BEGINNING OF QU	ARTER			\$	1,042,287.88	
2.	CASH RECEIP	TS DURING QUARTER	FROM ALL	SOURCES			52,463.87	
3.	CASH DISBUR	SEMENTS DURING QU	JARTER, IN	CLUDING PLAN PAYME	NTS	(61,369.43)	
4.	CASH BALANC	E, END OF QUARTER	(OR AS OF	REPORT DATE FOR FIN	IAL REPORT)	\$	1,033,382.32	
SUN	IMARY OF AMO	UNTS DISBURSED	JNDER PL	AN:			Total Pmts.	
1.	ADMINISTRAT	IVE EXPENSES		Paid During <u>Quarter</u>	Total Paid <u>to Date</u>		Projected <u>Under Plan</u>	
	Plan Trustee	Compensation	\$	3,293.46	\$	{	<u> </u>	
	Plan Trustee I	Expense		0.00				
	Attorney Fees	- Trustee		48,104.14				
	Attorney Fees	- Debtor					v	
	Other Profess	ionals		7,457.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Other Adminis	trative Expenses		2,514.83				
	TOTAL ADMIN	ISTRATIVE EXPENSES	\$ \$	61,369.43	\$	5	5	
2.	SECURED C	REDITORS	\$	0.00				
3.	PRIORITY CF	REDITORS	\$	0.00				
4.	UNSECURED	CREDITORS		0.00				
5,	EQUITY SEC	URITY HOLDERS	\$	0.00				
6.	Attach additions	al sheets as necessary	\$	0.00				
тот	AL PLAN PAYM	ENTS	\$	61,369.43	\$		B	
				Amount	Date		Check No.	
QUA	RTERLY FEE P.	AID:	\$	650.00	4/10/	13	11 061	
PLA	N STATUS:						Yes	No
1,	Have all paym	ents been made as s	et forth in t	he confirmed plan? (If i	no, attach explanation.)		X	
2.	Are all post-co	onfirmation obligations	s current?	(If no, attach explanation	on.)		X	
3.	Projected date	e of application for fin	al decree:	_	1/31/20	15		
I DE: COR	CLARE UNDER PRECT TO THE I	PENALTY OF PERJ BEST OF MY KNOW	URY THAT LEDGE AN	THE FOREGOING PO ND BELIEF.			RLY REPORT IS TRUE AND)
				. Da	4/10/20 ate	गउ	_	
Ву:	/s/ H. Jason G	Gold		π	Liquidating Trustee			
	H. Jason Gold	l, Trustee	-		703-905-2800		_	
	Printed Name			Te	elephone Number			

Doc 2779-5 Filed 04/23/15 Entered 04/23/15 16:16:58 Desc Case 08-13293-RGM

Case 08-13293-RGM

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FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

DEE	Vijay K. Taneja BTOR:		CH	I. 11 CASE NO:		08-13293-RGM	
FOR	R QUARTER ENDED: 2nd Quarter 20	13					
SUM	IMARY OF DISBURSEMENTS MADE DURIN	G QUARTER:					
1.	CASH BALANCE, BEGINNING OF QUARTER				\$	1,072,745.86	
2.	CASH RECEIPTS DURING QUARTER FROM A	LL SOURCES				161,211.87	
3.	CASH DISBURSEMENTS DURING QUARTER,	INCLUDING PLAN PAYME!	NTS		(238,474.18)	
4.	CASH BALANCE, END OF QUARTER (OR AS O	OF REPORT DATE FOR FIN	AL REP	ORT)	\$	995,483.55	
SUM	IMARY OF AMOUNTS DISBURSED UNDER	PLAN:				Total Desta	
1.	ADMINISTRATIVE EXPENSES	Paid During Quarter		Total Paid <u>to Date</u>		Total Pmts. Projected <u>Under Plan</u>	
	Plan Trustee Compensation \$_	5,150.79	\$;	B	
	Plan Trustee Expense	0.00			_		
	Attorney Fees - Trustee	48,071.70					
	Attorney Fees - Debtor		*****		_		
	Other Professionals	138,037.20		_	_		
	Other Administrative Expenses	13,840.63					
	TOTAL ADMINISTRATIVE EXPENSES \$_	205,100.32	\$		_ '	\$	2
2.	SECURED CREDITORS \$_	0.00					
3.	PRIORITY CREDITORS \$_	0.00					
4.	UNSECURED CREDITORS \$_	33,373.86			_		
5.	EQUITY SECURITY HOLDERS \$_	0.00	****				
6.	Attach additional sheets as necessary \$_	0.00			_		
TOT	AL PLAN PAYMENTS \$=	238,474.18	\$		<u> </u>	\$	
	_	Amount		Date		Check No.	
QUA	RTERLY FEE PAID: \$ _	1,950.00		7/16/1	3	11 076	
PLA	N STATUS:					Yes	No
1.	Have all payments been made as set forth i	n the confirmed plan? (If r	ıo, attach	explanation.)		X	
2.	Are all post-confirmation obligations current	? (If no, attach explanation	on.)			X	
3.	Projected date of application for final decree	· -		1/31/20	5		
I DE: COR	CLARE UNDER PENALTY OF PERJURY TH	AND BELIEF.	Date	7/16/20 ⁻		RLY REPORT IS TRUE AND	
Ву:	/s/ H. Jason Gold Signature	ቫ	Lic Fille	uldating Trustee			
	H. Jason Gold, Trustee	 -	~~~	3-905-2800 Number		-	
	Printed Name	•	Sichinii	, i sambot			F C

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Case 08-13293-RGM

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Doc 2735 Filed 10/16/13 Entered 10/16/13 08:54:46 Desc Main

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FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS

POST-CONFIRMATION QUARTERLY REPORT

DE	Vijay K. Taneja BTOR:			CH	I. 11 CASE NO:		08-13293-RGM	÷
FOF	R QUARTER ENDED: 3rd Quarte	r 2013	3					
SUN	IMARY OF DISBURSEMENTS MADE D	URING	QUARTER:					
1.	CASH BALANCE, BEGINNING OF QUAR	ΓER				\$	995,483.55	
2.	CASH RECEIPTS DURING QUARTER FR		L SOURCES				128,162.59	
3.	CASH DISBURSEMENTS DURING QUAR	TER, IN	NCLUDING PLAN PAYME	ENTS		(568,315.29)	
4.	CASH BALANCE, END OF QUARTER (OF				ORT)	\$:	555,330.85	
SUN	MARY OF AMOUNTS DISBURSED UN	DER P	LAN:				T (.1 D)	
1.	ADMINISTRATIVE EXPENSES		Paid During <u>Quarter</u>		Total Paid to Date		Total Pmts. Projected <u>Under Plan</u>	
	Plan Trustee Compensation	\$	17,423.72	\$		_ \$.		
	Plan Trustee Expense		0.00					
	Attorney Fees - Trustee		74,074.71					
	Attorney Fees - Debtor						and the state of t	
	Other Professionals		3,517.30					
	Other Administrative Expenses		7,554.09	physical				
	TOTAL ADMINISTRATIVE EXPENSES	\$	102,569,82	\$	·	. \$.		
2.	SECURED CREDITORS	\$	0.00			. .		
3.	PRIORITY CREDITORS	\$	6,610.28					
4.	UNSECURED CREDITORS	\$	459,135.19			- ,-		
5.	EQUITY SECURITY HOLDERS	\$	0.00					
3.	Attach additional sheets as necessary	\$	0.00					
гот	AL PLAN PAYMENTS	\$	568,315.29	\$		= \$;		
			Amount		Date		Check No.	
AUÇ	RTERLY FEE PAID:	; <u> </u>	4,875.00		10/16/13		131	
PLA	N STATUS:						Yes	No
i.	Have all payments been made as set f	orth in	the confirmed plan? (if	no, attach	explanation.)	[X	
2.	Are all post-confirmation obligations cu	rrent?	(If no, attach explanati	on.)		[X	
3.	Projected date of application for final d	ecree;	-		1/31/2015	<u>.</u>		
	CLARE UNDER PENALTY OF PERJUR RECT TO THE BEST OF MY KNOWLE			ost co	NFIRMATION QUAF	TERL	Y REPORT IS TRUE AND	,
	When Ino!			Date	10/16/2013	<u> </u>		
Зу;	/s/ H. Jason Gold				uidating Trustee			
	Signature		-	Title	005 2900	·		
	H. Jason Gold, Trustee		-	703 Telephone	-905-2800 Number			

Case 08-13293-RGM Doc 2779-5 Filed 04/23/15 Entered 04/23/15 16:16:58 Desc

Case 08-13293-RGM

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FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

DEE	Vijay K. Taneja BTOR:		CH. 11 CASE NO:		08-13293-RGM	
	R QUARTER ENDED: 4th Quarter 2	013				
	MMARY OF DISBURSEMENTS MADE DUR					
1.	CASH BALANCE, BEGINNING OF QUARTE	3		\$	555,330.85	
2,	CASH RECEIPTS DURING QUARTER FROM				658,589.81	
3.	CASH DISBURSEMENTS DURING QUARTE		ENTS	(123,541.44)	
4.	CASH BALANCE, END OF QUARTER (OR A			\$	1,090,379.22	
SUM	IMARY OF AMOUNTS DISBURSED UNDE	R PLAN:				
1.	ADMINISTRATIVE EXPENSES	Paid During <u>Quarter</u>	Total Paid <u>to Date</u>		Total Pmts. Projected <u>Under Plan</u>	
	Plan Trustee Compensation	\$0.00	\$	\$		
	Plan Trustee Expense	0.00				
	Attorney Fees - Trustee	54,454.45				
	Attorney Fees - Debtor					
	Other Professionals	54,448.82				
	Other Administrative Expenses	14,638.17				
	TOTAL ADMINISTRATIVE EXPENSES	123,541.44	\$	\$		
2.	SECURED CREDITORS	50.00				
3.	PRIORITY CREDITORS	0.00				
4.	UNSECURED CREDITORS	0.00				
5.	EQUITY SECURITY HOLDERS	0.00				
ŝ.	Attach additional sheets as necessary	0.00		<u> </u>		
тот	AL PLAN PAYMENTS	123,541.44	\$	\$		
		Amount	Date		Check No.	
QUA	RTERLY FEE PAID: \$	975.00	1/16/	/14	150	
PLAI	N STATUS:				Yes	No
1.	Have all payments been made as set fort	h in the confirmed plan? (If	no, attach explanation.)		X	
2,	Are all post-confirmation obligations curre	ent? (If no, attach explanati	on.)		X	
3.	Projected date of application for final deci	ree;	1/31/20	<u>)15</u>		
DEC COR	CLARE UNDER PENALTY OF PERJURY TO THE BEST OF MY KNOWLEDG	E AND BELIEF.	OST CONFIRMATION QUA		.Y REPORT IS TRUE AND)
Ву:	/s/ Ht. Jason Gold		Liquidating Trustee			
	H. Jason Gold, Trustee		703-905-2800			
	Printed Name	<u> </u>	Telephone Number	,	· ,	

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13293-RGM Doc 2744 Filed 04/15/14 Entered 04/15/14 14:33:32 [OFFICE OF THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

Vijay K. Taneja 08-13293-RGM **DEBTOR:** CH. 11 CASE NO: FOR QUARTER ENDED: 1st Quarter 2014 SUMMARY OF DISBURSEMENTS MADE DURING QUARTER: \$1,090,379.22 CASH BALANCE, BEGINNING OF QUARTER 1. 27,423.60 CASH RECEIPTS DURING QUARTER FROM ALL SOURCES 2. 302,579.65) CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS 3. 815,223.17 CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT) 4. SUMMARY OF AMOUNTS DISBURSED UNDER PLAN: Total Pmts. Projected Total Paid Paid During Under Plan to Date ADMINISTRATIVE EXPENSES Quarter 1. 3,820.62 Plan Trustee Compensation 0.00 Plan Trustee Expense 44,253.85 Attorney Fees - Trustee Attorney Fees - Debtor 3,104.00 Other Professionals 1,851.05 Other Administrative Expenses TOTAL ADMINISTRATIVE EXPENSES 53,029.52 0.00 SECURED CREDITORS 2. 0.00 PRIORITY CREDITORS 3. 249,550.13 4. UNSECURED CREDITORS 0.00 **EQUITY SECURITY HOLDERS** 5. 0.00 6. Attach additional sheets as necessary 302,579.65 TOTAL PLAN PAYMENTS Check No. Date Amount 4/15/14 11,196 4,875.00 QUARTERLY FEE PAID: No Yes **PLAN STATUS:** Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.) 1. Are all post-confirmation obligations current? (If no, attach explanation.) 2. 6/30/2015 Projected date of application for final decree: 3. I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE MEST OF MY KNΦWLEDGE AND BELIEF. 4/15/2014 Date Liquidating Trustee /s/ H. Jason **Q**dld By: Signature 703-905-2800 H. Jason Gold, Trustee Telephone Number Printed Name

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Case 08-13293-RGM Doc 2753 Filed 07/10/14 Entered 07/10/14 16:19:36 Desc Main OFFICE OCUMENDINITE BAGGETES TRUSTEE

FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS

POST-CONFIRMATION QUARTERLY REPORT Vijay K. Taneja DEBTOR: CH. 11 CASE NO: 08-13293-RGM 2nd Quarter 2014 FOR QUARTER ENDED: SUMMARY OF DISBURSEMENTS MADE DURING QUARTER: \$815,223,17 CASH BALANCE, BEGINNING OF QUARTER 1. 21,130.55 CASH RECEIPTS DURING QUARTER FROM ALL SOURCES 2. CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS 642,681.79) 3. 193,671.93 CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT) 4. SUMMARY OF AMOUNTS DISBURSED UNDER PLAN: Total Pmts. Paid During Total Paid Projected Under Plan to Date 1. ADMINISTRATIVE EXPENSES Quarter Plan Trustee Compensation 19,726.04 0.00 Plan Trustee Expense 86,539.59 Attorney Fees - Trustee Attorney Fees - Debtor 327,890.99 Other Professionals 9,093.44 Other Administrative Expenses 443,250.06 TOTAL ADMINISTRATIVE EXPENSES SECURED CREDITORS 0.00 2. 0.00 PRIORITY CREDITORS 3. **UNSECURED CREDITORS** 199,431.73 4. 0.00 **EQUITY SECURITY HOLDERS** 5. 6. Attach additional sheets as necessary 0.00 642,681.79 TOTAL PLAN PAYMENTS Check No. Amount Date 7/10/14 11,243 4,875.00 QUARTERLY FEE PAID: No Yes **PLAN STATUS:** Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.) X 1. Are all post-confirmation obligations current? (If no, attach explanation.) 2. Projected date of application for final decree: 6/31/2015 3. I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. 7/10/2014 Date Liquidating Trustee /s/ H. Jalon Gold By: Signature

> 703-905-2800 Telephone Number

H. Jason Gold, Trustee

Printed Name

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Case 08-13293-RGM

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FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

DE	BTOR: Vijay K. Taneja		СН	. 11 CASE NO:		08-13293-RGM	
FOF	R QUARTER ENDED:	3rd Quarter 2014					
sum	MMARY OF DISBURSEMENTS MADE D	DURING QUARTER:					
1.	CASH BALANCE, BEGINNING OF QUAR	RTER			\$	193,671.93	
2.	CASH RECEIPTS DURING QUARTER F	ROM ALL SOURCES			,	26,210.55	
3.	CASH DISBURSEMENTS DURING QUA	RTER, INCLUDING PLAN PAYME	NTS		(55,686.15)	
4.	CASH BALANCE, END OF QUARTER (O	R AS OF REPORT DATE FOR FIN	IAL REPO	ORT)	\$	164,196.33	
SUM	IMARY OF AMOUNTS DISBURSED UN	IDER PLAN:					
1.	ADMINISTRATIVE EXPENSES	Paid During <u>Quarter</u>		Total Paid to Date		Total Pmts. Projected <u>Under Plan</u>	
	Plan Trustee Compensation	\$8,890.90	\$		_ \$.		
	Plan Trustee Expense				.		
	Attorney Fees - Trustee	37,018.04					
	Attorney Fees - Debtor						
	Other Professionals	3,737.19					
	Other Administrative Expenses	6,040.02					
	TOTAL ADMINISTRATIVE EXPENSES	\$ 55,686.15	\$	0.0	<u>0</u> \$_	0.00	
2.	SECURED CREDITORS	\$					
3.	PRIORITY CREDITORS	\$					
4.	UNSECURED CREDITORS	\$					
5.	EQUITY SECURITY HOLDERS	\$					
6.	Attach additional sheets as necessary	\$	-				
тот	AL PLAN PAYMENTS	\$55,686.15	\$	0.00	2 \$	0.00	
		Amount		Date	<u> </u>	Check No.	
QUA	RTERLY FEE PAID:	\$ 650.00		10/15/14	<u> </u>	11,259	
PLAN	N STATUS:					Yes	No
1.	Have all payments been made as set	forth in the confirmed plan? (If n	o, altach e	xplanation.)		x I	
2.	Are all post-confirmation obligations co	urrent? (If no, attach explanatio	n.)			X	
3.	Projected date of application for final d	decree: <u>N</u>	lotion fo	Final Decree filed 1	<u>0</u> /10/1	4 & Set for Hearing on 10/2	28/2014
	CLARE UNDER PENALTY OF PERJUR RECT TO THE BESIX OF MY KNOWLE		ST COI	NFIRMATION QUAF	RTERL	Y REPORT IS TRUE AND	
			ate	10/15/2014	1		
Зу;	Jeorganized Deblor /s/ H. Jason Gold Signature	·	Liqu	dating Trustee			
	H. Jason Gold, Trustee			905-2800		•	
	Printed Name	Te	elephone N	lumber			Form 6

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OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS POST-CONFIRMATION QUARTERLY REPORT

DEE	BTOR:	Vijay K. T	aneja		· · · · · · · · · · · · · · · · · · ·	CH. 11 CASE NO:		08-13293-RGM	
FOF	R QUARTER	ENDED:	4th Quarte	er 2014					
SUN	MARY OF DI	ISBURSEME	NTS MADE D	URING (QUARTER:				
1.	CASH BALA	ANCE, BEGINI	NING OF QUAR	TER			\$	\$164,763.92	唐
2.			G QUARTER FI		. SOURCES			185,291.27	
3.					CLUDING PLAN PAYME	NTS	(82,781.45)	
4.					REPORT DATE FOR FIN		\$	267,273.74	
SUM	MARY OF A	MOUNTS DIS	BURSED UN	DER PL	AN:				,
1.	ADMINISTR	RATIVE EXPE	ISES		Paid During <u>Quarter</u>	Total Paid <u>to Date</u>		Total Pmts. Projected <u>Under Plan</u>	
	Plan Truste	ee Compensa	tion	\$	2,423.58	\$		\$	
	Plan Truste	ee Expense			0.00				
	Attorney Fe	ees - Trustee			48,518.37				
	Attorney Fe	ees - Debtor							
	Other Profe	essionals			28,919.72				
	Other Admi	inistrative Exp	enses		2,919.78				
	TOTAL ADM	MINISTRATIVE	EXPENSES	\$	82,781.45	\$:	\$	
2.	SECURED	CREDITORS	3	\$	0.00				
3.	PRIORITY	CREDITORS		\$	0.00	<u> </u>			
4.	UNSECUR	ED CREDITO	RS	\$	0.00	ELIZATION			
5.	EQUITY SE	ECURITY HO	LDERS	\$	0.00		·		
6.	Attach additi	onal sheets as	necessary	\$	0.00				
тот	AL PLAN PA	YMENTS		\$	0.00	\$	{	\$	
					Amount	Date		Check No.	
QUA	RTERLY FEE	PAID:	\$	-	975.00	1/15	<u>/15</u>	11274	
PLAI	N STATUS:							Yes	No
1.	Have all pa	yments been	made as set f	orth in th	ne confirmed plan? (If no	attach explanation.)		Х	
2.	Are all post	-confirmation	obligations cu	rrent? (If no, attach explanation	.)		X	
3.	Projected d	ate of applica	tion for final d	ecree:		Filed 10/10/14			
	CLARE UNDE					ST CONFIRMATION QUA	ARTERI	LY REPORT IS TRUE AND	D.
					Da	1/15/20 te	015	_	
By:	/s/ H. Jason	n Gold		_	Titl	Liquidating Trustee		_	
	Signature H. Jason Ge	old, Trustee			110	202-712-2800			
	Printed Name	.,		_	Tel	ephone Number		_	